

YANKTON COUNTY COMMISSION MEETING
August 15, 2017

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 4:00 PM on Tuesday, August 15, 2017.

Roll Call was taken with the following Commissioners present: Todd Woods, Raymon Epp, Debra Bodenstedt, Gary Swensen and Don Kettering.

Action 17258C: A motion was made by Epp and seconded by Bodenstedt to approve the meeting agenda with the following additions: Tax abatement, organized/unorganized meeting, Emergency Management Budget. All present voted aye; motion carried.

Action 17259C: A motion was made by Woods and seconded by Bodenstedt to approve the minutes of the August 1, 2017 meeting with the following correction: The 10% reimbursement for the West City Limits Roads reconstruction shall be a basic percentage based reimbursement. All present voted aye; motion carried.

Action 17260C: A motion was made by Woods and seconded by Swensen to approve the following claims: **Commissioners:** Intuvio Solutions (Professional Services) \$49.95, SD Counties (Travel) \$350.00, Vast Business (Utilities) \$52.50, Yankton County Observer (Publishing's) \$275.23, Yankton Daily P & D (Publishing's) \$360.83; **Elections:** Qualified Presort Services LLC (Supplies) \$31.78; **Court:** Avera Sacred Heart Hospital (Lab) \$1,980.00, Sherron Walstad (Professional Services) \$448.40, Douglas Marquardt (UnClaimed Personal Property) \$54.20, Thurman Law Office (Legal Assistance) \$15,417.38, Child's Voice Route #6361 (Witness Fee) \$600.00, Horn Law Office, LLC (Legal Assistance) \$978.60, LaCroix Law Office (Legal Assistance) \$1,059.24, SD Department of Health (Lab-July 2017) \$730.00, Dean Schaefer (Professional Services) \$682.00, West Payment Center (Supplies Court) \$1,653.74; **Auditor:** Vast Business (Utilities) \$210.83, Culligans (Supplies) \$12.00, First Bankcard (Travel) \$169.61, Leaf (Rentals) \$159.00, Qualified Presort Services, LLC (Supplies) \$258.14, One Office Solution (Maintenance) \$84.47; **Data:** Vast Business (Utilities) \$708.52; **VA:** Vast Business (Utilities) \$26.25; **Treasurer:** Vast Business (Utilities) \$321.74, Qualified Presort Services, LLC (Supplies) \$118.27, One Office Solution (Maintenance) \$150.00; **States Attorney:** A & B Business Solution (Other) \$500.00, Yankton Sioux Law Enforcement (Services) \$25.00, Culligans (Supplies) \$18.00, Qualified Presort Services, Inc. (Supplies) \$31.65; **Government Center:** Vast Business (Utilities) \$26.25, Buhl's Cleaners (Maintenance) \$73.00, Johnson Controls, Inc. (Maintenance) \$375.60, Menards (Supplies) \$31.77, MidAmerican Energy (Utilities) \$274.98; **Director of Equalization:** Vast Business (Utilities) \$283.20, Ecowater Systems (Supplies) \$30.00, First Bankcard (Travel) \$107.96, Microfilm Imaging System (Maintenance) \$70.00, Qualified Presort Services, LLC (Supplies) \$88.26, Tire Muffler Alignment (Maintenance) \$950.00; **Register of Deeds:** Vast Business (Utilities) \$233.11, McLeod's Printing & Office Supply (Supplies) \$51.79, Microfilm Imaging Systems, Inc. (Rentals) \$336.00, Qualified Presort Service, LLC (Supplies) \$32.42, One Office Solution (Supplies) \$58.00, SD Counties (Travel) \$175.00; **Safety Center Building:** Vast Business (Utilities) \$819.70, City of Yankton (Utilities) \$152.00, Cole Papers, Inc. (Supplies)

\$246.28, Fejfar Plumbing & Heating, Inc. (Maintenance) \$236.96, Johnson Controls, Inc. (Maintenance) \$1,065.90, Larry's Heating & Cooling, Inc. (Maintenance) \$540.60, Olson's Pest Technicians (Maintenance) \$125.00; **Sheriff:** Hanson Briggs Specialty (Supplies) \$90.52, City of Yankton (Fuel) \$3,065.79, Culligans (Supplies) \$30.00, First Bankcard (Other) \$53.24, First Bankcard (Fuel) \$15.90, First Bankcard (Ammunition) \$107.26, First Bankcard (Law Enforcement Equipment) \$95.04, Fox Run Quik Lube (Maintenance) \$64.49, Northtown Automotive (Maintenance) \$25.35, Qualified Presort Service, LLC (Supplies) \$268.26, Racom Corporation (Maintenance) \$451.25, Streicher's, Inc. (Law Enforcement Equipment) \$51.98, Tire Muffler Alignment (Maintenance) \$414.54, One Office Supply (Supplies) \$86.05, One Office Solution (Maintenance Contracts) \$107.99; **County Jail:** American Institutional Supply Company (Supplies) \$527.25, AMG Radiology Yankton (Professional Services) \$84.20, Avera Medical Group (Professional Services) \$2,084.62, Avera Medical Group (Vaccinations) \$247.00, Scott Family Dentistry, Inc. (Professional Services) \$524.00, CBM Food Service (Food Service) \$9,671.33, Charm-Tex (Supplies) \$1,746.02, Hy-Vee (Professional Services) \$13.00, Jack's Uniforms & Equipment (Uniforms) \$110.89, Olson's Pest Technicians (Maintenance) \$110.00, Correctional Risk Services (Inmate Liability Insurance) \$954.70, Sherwin Williams Company (Supplies) \$230.64, One Office Solution (Maintenance Contracts) \$141.88, One Office Solution (Supplies) \$181.14; **Juvenile Detention:** Lutheran Social Service (Rentals) \$930.40; **Yankton Area Search & Rescue:** Aerial Horizons UAS, LLC (Equipment Grant) \$1,053.99; **Care of Poor:** Opsahl-Kostal Funeral Home (Professional Services) \$1,250.00, Qualified Presort Service, LLC (Supplies) \$55.38, Wintz & Ray Funeral Home (Professional Services) \$2,495.00; **Contact:** Contact (2nd Half 2017 Allotment) \$22,500.00; **Public Health Nurse:** Vast Business (Utilities) \$301.66, Qualified Presort Services LLC (Supplies) \$14.52; **Ambulance:** Avera Education & Staffing Solutions (Professional Services) \$25.00, Kopetsky's Ace Hardware (Supplies) \$58.32, Avera Sacred Heart Hospital (Supplies) \$956.20, Stryker Sales Corporation (Maintenance) \$1,793.86, City of Yankton (Supplies) \$861.48, Cole Papers, Inc. (Supplies) \$80.39, ETMC EMS (Travel) \$2,400.00, CLIA Laboratory Program (Renewal) \$150.00, First Bankcard (Supplies) \$269.30, First Bankcard (Travel) \$25.00, G & K Services (Maintenance) \$68.77, Graham Tire Yankton (Maintenance) \$67.65, Matheson Tri-Gas, Inc. (Rentals) \$59.22, Menards (Supplies) \$14.96, Northtown Automotive (Maintenance) \$116.64, Sioux Falls Two Way Radio Services, Inc. (Maintenance) \$284.42, Verizon (Utilities) \$348.57, One Office Solution (Supplies) \$60.15, Yankton Medical Clinic (Professional Services) \$50.00, Yankton Irrigation (Maintenance) \$56.40; **Mental Illness Board:** Lewis & Clark Behavioral Health Services (Hearings) \$1,280.00, Lincoln County Treasurer (Hearings) \$2,344.93, LaCroix Law Office (Legal Assistance) \$258.40, South Dakota Achieve (Care) \$180.00; **Historical Sites:** Yankton County Historical Society, Inc. (3rd Qtr 2017 Allotment) \$8,000.00; **County Extension:** Kopetsky's Ace Hardware (Supplies) \$131.68, Julie Amsberry (Achievement Days) \$35.00, Buhl's Cleaners (Supplies) \$11.51, Lisa Barger (Achievement Days) \$70.00, Kathy Jorgensen (Achievement Days) \$35.00, April Smolek (Achievement Days) \$35.00, Larry Smolek (Achievement Days) \$35.00, Andrew Smolek (Achievement Days) \$35.00, Stephanie Hauger (Achievement Days) \$35.00, Steven Schmeichel (Achievement Days) \$29.40, Wayne Ohlrich (Achievement Days) \$54.60, Martey Stewart (Achievement Days) \$52.08, Jessica Goeken (Achievement Days) \$40.00, Katie Fargo (Achievement Days) \$35.00, Kristen Hicks (Achievement Days) \$35.00, Lisa Rohlk (Achievement Days) \$35.00, Amy Bailey

(Achievement Days) \$35.00, Lindsay Hayes (Achievement Days) \$35.00, Peggy Anderson (Achievement Days) \$35.00, Morgan Nielson (Achievement Days) \$35.00, Katherine Fiedler (Achievement Days) \$35.00, Cheryl Havermann (Achievement Days) \$35.00, Jeff Hochstein (Achievement Days) \$120.16, Andy Jensen (Achievement Days) \$35.00, Beverly Kennedy (Achievement Days) \$35.00, Jolene Kralicek (Achievement Days) \$35.00, Leaf (Rentals) \$176.40, Northern Energy (Utilities) \$512.01, Jan Odens (Achievement Days) \$35.00, Trophy Place (Achievement Days) \$40.00, WNAX Radio (Achievement Days) \$250.00, One Office Solution (Supplies) \$155.81; **Weed:** Bomgaars (Supplies) \$23.25, Cox Auto Supply, Inc. (Supplies) \$31.68, First Bankcard (Supplies) \$298.74, Menards (Supplies) \$129.20, Van Diest Supply Co. (Chemicals) \$6,489.40, One Office Solution (Supplies) \$24.77; **Planning & Zoning:** Vast Business (Utilities) \$80.40, Qualified Presort Services, LLC (Supplies) \$9.96, Verizon (Utilities) \$17.40, One Office Solution (Supplies) \$116.70, Yankton Daily P & D (Publishing) \$115.83; **Road & Bridge:** Vast Business (Utilities) \$70.10, C & B Operations, LLC (Supplies) \$826.02, Bomgaars (Supplies) \$175.96, B-Y Electric (Utilities) \$61.97, Butler Machinery Co. (Supplies) \$820.39, Presto-X (Maintenance) \$90.00, Country Pride Coop (Hwy Fuel) \$15,938.03, Cox Auto Supply, Inc. (Supplies) \$308.40, Snap On Tools (Supplies) \$650.40, Direct TV (Utilities) \$79.99, D-P Tools (Supplies) \$695.97, Diamond Mowers, Inc. (Supplies) \$432.30, Dakota Alignment & Frame Service (Maintenance) \$1,382.86, First Bankcard (Travel) \$435.63, Graham Tire Yankton (Supplies) \$6,025.12, Hedahls, Inc. (Supplies) \$212.25, I State Truck Center (Supplies) \$212.74, Inland Truck Parts and Service (Supplies) \$47.94, Jebro, Inc. (Supplies) \$427.80, Jebro, Inc. (Annual Projects) \$96,392.30, Jensen's Garbage Service (Utilities) \$45.00, Midwest Radiator & Exhaust (Supplies) \$104.00, MidAmerican Energy (Utilities) \$24.50, Northwestern Energy (Utilities) \$942.63, Northern Truck Equipment (Supplies) \$226.94, Riverside Hydraulics & Labs (Supplies) \$221.53, Southeast Electric Cooperative (Utilities) \$58.21, Security Shredding Service (Maintenance) \$35.00, Truck Trailer Sales Service, Inc. (Supplies) \$57.40, Verizon (Utilities) \$71.66, One Office Solution (Supplies) \$24.76; **Emergency 911 Fund:** Powerphone (Travel) \$729.00, Golden West Telecommunications (Utilities) \$147.21; **Jail Building:** HP, Inc. (Capitol Improvement) \$141.41; **Emergency Management:** B-Y Electric (Utilities) \$98.07, Vast Business (Utilities) \$527.48, Century Business Products (Rentals) \$327.74, Everbank Commercial Finance, Inc. (Rentals) \$193.15, City of Yankton (Supplies) \$102.71, ESRI (Maintenance) \$400.00, First Bankcard (Travel) \$781.94, Midcontinent Communications (Utilities) \$7.90, Tabor Lumber Cooperative (Supplies) \$251.08, Verizon (Utilities) \$527.59, One Office Solution (Supplies) \$85.77; **24/7 Program:** PharmChem, Inc. (Supplies) \$1,216.00, Redwood Toxicology Laboratory, Inc. (Supplies) \$299.11, One Office Solution (Supplies) \$478.50; **NAPA Junction:** Core Engineering & Consulting, Inc. (Capitol Project) \$13,343.10; **Clearing Fund-Miscellaneous:** First Dakota National Bank (Fire Premium Refund) \$19,796.79, Gayville Fire Department (Fire Premium Refund) \$2,330.39, Irene Fire Department (Fire Premium Refund) \$4,163.68, Lesterville Fire Department (Fire Premium Refund) \$3,601.13, Menno Fire Department (Fire Premium Refund) \$1,502.56, Scotland Fire Department (Fire Premium Refund) \$273.68, Tabor Fire Department (Fire Premium Refund) \$1,086.85, Volin Fire Department (Fire Premium Refund) \$1,801.61, Viborg Fire Department (Fire Premium Refund) \$494.44, Yankton City Fire Department (Fire Premium Refund) \$42,377.36. Total General Fund \$113,884.77, Road & Bridge \$127,097.80, Emergency Management \$3,348.43. All present voted aye; motion carried.

Action 17261C: A motion was made by Bodenstedt and seconded by Epp to have the 2000 Chevy SLV Van used by the Custodian declared surplus. All present voted aye; motion carried.

Action 17262C: A motion was made by Epp and seconded by Woods to approve the consent agenda. All present voted aye; motion carried.

The Yankton County Welfare Report for July 2017 included 13 contacts, 18 notices of hospitalization, and 4 medical bills for the County Jail.

ROD: The Register of Deeds report from July 2017 showed collection of \$13,010.00 in regular fees; \$9,883.50 in transfer fees; \$2,001.00 in copies revenue.

Veterans Office: VSO Michael McDonald's July 2017 report showed 144 contacts on behalf of veterans last month. McDonald also coordinated transportation of 24 veterans (seven trips) to appointments at the VA Hospital in Sioux Falls.

EMS: Emergency Medical Services monthly report for July 2017 listed 173 total calls. Year to date, Yankton County EMS has collected \$411,100 and spent \$545,188.

Auditor/Treasurer: The Auditor's Monthly Settlement with the Treasurer as of July 31, 2017 showed Total Cash of \$8,607,119.05. The General Fund was \$5,181,066.77; Special Funds were \$2,165,409.67; and Trust and Agency Funds were \$1,260,642.61 adding to a Grand Total of General Ledger Cash and Investments of \$8,607,119.05. A detailed report is on file with the County Auditor.

MI Income: The MI Illness income for July 2017 was \$5,782.40.

Sheriff: Sheriff's office collected \$9,716.41 in fees last month. Jail income was \$165,328.28 in June. There were 83 county inmates, 109 city inmates, 27 state inmates and 47 federal inmates. Income from the 24-7 program was \$6,337.00 in July.

Plat: Whereas it appears, Donald Bohnet, owner of record, has caused a replat to be made of the following real property: Ranch 2A, Ranch Estates in the W1/2 S4-T93N-R55W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and the Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same.

Plat: Whereas it appears, Dakota Plains Ag Center LLC, owner of record, has caused a plat to be made of the following real property: Lot 4 of Lot 1 Dakota Rail Park, S21-T94N-R56W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and the Yankton County Commission for approval. Now therefore be it resolved

that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same.

Health Nurse: Julie DeYonge, RN, provided the 2017 second quarter report from the S.D. Department of Health and Yankton County WIC Office.

Action 17263C: A motion was made by Bodenstedt and seconded by Epp to accept the S.D. Department of Health and Yankton County WIC Office Report for April, May and June 2017. All present voted aye; motion carried.

Corridors: Highway Superintendent Brian Gustad and Greg Vavra, program manager with the South Dakota Local Transportation Assistance Program (SDLTP), discussed setting certain roads as priority corridors in the five-year plan. Gustad stated he would like this done before the five-year plan is completed. Vavra said there could be a public meeting to have citizens voice their opinions. The five-year-plan must be completed and sent to the Department of Transportation by October 13.

Abatement: Abatement request was rescheduled to the next commission meeting.

Welfare Bill: Roger Haki appeared before the board to discuss cancelling the balance of his county medical lien. The balance of the claim is \$272.52.

Action 17264C: A motion was made by Bodenstedt and seconded by Epp to have Mr. Haki continue paying what he can and when it is no longer feasible, the board will revisit the request. Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; motion carried 4-1.

Documents and Permits: Dan Grant read a letter along with the codified law definition of public records. Grant said he wanted to enlighten the board and the public of these codified laws regarding what is public documentation and those available to the public.

Turkey Valley Ditch: Craig Hansen, Treasurer of the Turkey Valley Ditch Board, appeared to present a report on the cleaning of the ditch and explore the possibility of converting it to a watershed. Ron Gillen from Brosz Engineering also commented on the watershed option.

Utica Bridge: The board discussed the request to help fund replacement of a small bridge in Utica Township. Bob Cap, representative from Utica Township, was on hand for any additional questions. Commissioner Epp suggested helping each township with one project per year. Majority of the commissioners could not support the request. Commissioner Swensen supported funding part of the project.

Action 17265C: A motion was made by Swensen to fund part of the project. Motion died for lack of second.

Archery: The board discussed the Archery Association's request to help fund the 2018 Archery Youth World Championship. The commissioners said they had received numerous phone calls from the public to not help fund the Archery Association event.

Action 17266C: A motion was made by Bodenstedt and seconded by Epp to not fund the 2018 Archery Youth World Championship. All present voted aye; motion carried.

Roads and Bridges: Commissioner Swensen asked the meeting audience if they had any questions on county roads. Three came forward to speak on different issues.

Commissioner Epp reminded the public of the organized/unorganized meeting that will be held Wednesday August 23, at 7:00 at the Government Center in the Commission chambers.

The September 19 commission meeting will be rescheduled to September 20, 2017 because of the State County Convention.

Action 17267C: A motion was made by Swensen and seconded by Epp to adjourn. All present voted aye; motion carried.

The next regular meeting will be Wednesday, September 5, 2017.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Auditor